

**RAILROAD COMMISSION OF TEXAS
OFFICE OF GENERAL COUNSEL**

**MASTER AGREED ORDER
NOVEMBER 13, 2014**

At a conference held at its offices in Austin, Texas, the Commission finds that after statutory notice, the following enforcement Stipulation, Agreed Settlement and Consent Orders were considered. The Orders prepared for the following dockets are incorporated by reference into this Order, and by approval of this Master Agreed Order, the Commission approves the referenced Stipulation, Agreed Settlement and Consent Orders and adopts the stipulations and agreements contained therein.

<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
09-0292369	David Smith (Operator No. 790530)	\$2,590.00 Penalty paid Sign posted, site remediated and pit backfilled.
LP-Gas 2504	Simpson Strong Tie (License No. 09280)	\$500.00 Penalty paid In compliance
LP-Gas 2520	Amerigas Propane, LP d/b/a Poth Food Mart (License No. 09670)	\$1,500.00 Penalty paid In compliance
LP-Gas 2559	Heritage Operating LP (License No. 10107)	\$250.00 Penalty paid
GUD 10299	Chevron Pipe Line Company (Company ID No. 1791)	\$2,500.00 Penalty paid In compliance
007462	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
011936	Horseshoe Construction, Inc.	\$1,000.00 Penalty Paid
012855	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
012869	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
013059	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
014072	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
014073	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
014260	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
014902	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
014943	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
014947	Horseshoe Construction, Inc.	\$50.00 Penalty Paid
014949	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
014950	Horseshoe Construction, Inc.	\$50.00 Penalty Paid
014952	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
014954	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
015260	Horseshoe Construction, Inc.	\$500.00 Penalty Paid

015289	Gibson & Gibson Property Management	\$500.00 Penalty Paid
015374	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
015420	Horseshoe Construction, Inc.	\$300.00 Penalty Paid
015624	Horseshoe Construction, Inc.	\$300.00 Penalty Paid
015627	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
016122	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
016126	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
016127	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
016128	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
016136	Horseshoe Construction, Inc.	\$50.00 Penalty Paid
016976	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
017724	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
018213	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
018972	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
019112	PM Construction	\$1,000.00 Penalty Paid
019131	PM Construction	\$500.00 Penalty Paid
019212	Horseshoe Construction, Inc.	\$550.00 Penalty Paid
019468	I.E.S. Residential	\$1,000.00 Penalty Paid
019687	Sable Electric	\$500.00 Penalty Paid
020038	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
020089	Multiband	\$550.00 Penalty Paid
020595	Double H. Electric	\$1,000.00 Penalty Paid
020988	Saiko Electric	\$1,000.00 Penalty Paid
020998	Wolff Construction, LP	\$750.00 Penalty Paid
021673	Pronto Sandblasting and Coating, Inc.	\$1,000.00 Penalty Paid
021951	X Rain Irrigation	\$1,000.00 Penalty Paid
022820	Horseshoe Construction, Inc.	\$1,000.00 Penalty Paid
022827	Horseshoe Construction, Inc.	\$1,000.00 Penalty Paid
022982	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
023150	Horseshoe Construction, Inc.	\$500.00 Penalty Paid
027029	Castillo Irrigation	\$3,250.00 Penalty Paid
027498	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
027595	Arrow Plumbing	\$2,000.00 Penalty Paid
027994	Diaz Utilities	\$1,250.00 Penalty Paid
028080	Smith Construction Co., Inc.	\$1,000.00 Penalty Paid
028585	I.E.S. Residential	\$2,750.00 Penalty Paid
028700	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
028716	Southern Mechanical Plumbing, Inc.	\$2,250.00 Penalty Paid
028749	Cascade Pools, Inc.	\$1,000.00 Penalty Paid
028755	William Ury	\$2,750.00 Penalty Paid
029427	Brazos Rock Energy Services	\$1,000.00 Penalty Paid
029495	Moore Home Solutions, LLC	\$3,250.00 Penalty Paid

029508	I.E.S. Commercial	\$3,250.00 Penalty Paid
029560	Level Check Foundation Repair	\$1,000.00 Penalty Paid
029573	Conoco Phillips Company	\$1,250.00 Penalty Paid
029582	JF Construction	\$2,000.00 Penalty Paid
029687	Strike LLC	\$2,250.00 Penalty Paid
029830	Enco Plumbing	\$3,250.00 Penalty Paid
029836	JF Construction	\$2,000.00 Penalty Paid
029904	Texas Gas Service Company	\$1,250.00 Penalty Paid
029926	Harry Gross	\$2,750.00 Penalty Paid
030064	North Alamo Water Supply	\$1,500.00 Penalty Paid
030129	Susanna Bailey Construction	\$2,750.00 Penalty Paid
030139	Curb Appeals	\$3,250.00 Penalty Paid
030159	Wauters Engineering	\$3,250.00 Penalty Paid
030207	A & M Contractors, Inc.	\$2,750.00 Penalty Paid
030281	Miguel Torres	\$3,250.00 Penalty Paid
030483	Adan's Landscaping	\$3,250.00 Penalty Paid
030532	Sierra Martin Solis	\$3,250.00 Penalty Paid
030587	Clark Construction	\$2,000.00 Penalty Paid
030771	PM Construction	\$2,250.00 Penalty Paid
030782	E & A Plumbing	\$2,750.00 Penalty Paid
030934	Henkels & McCoy	\$1,000.00 Penalty Paid
030936	Two Rivers Pipeline & Construction	\$2,750.00 Penalty Paid
030941	Fuqua Construction Co., Inc.	\$1,000.00 Penalty Paid
031195	Aberle Plumbing, Ltd.	\$3,250.00 Penalty Paid
031266	Monterrey Property	\$2,750.00 Penalty Paid
031432	Santa Clara Construction	\$1,750.00 Penalty Paid
031513	City of Anson	\$3,250.00 Penalty Paid
031538	Castillo Demolition	\$2,750.00 Penalty Paid
031560	Foundation Savers Inc.	\$3,250.00 Penalty Paid
031564	Star Operations, Inc.	\$1,250.00 Penalty Paid
031594	Excell Electric	\$2,750.00 Penalty Paid
031632	Centerpoint Energy (Electric)	\$500.00 Penalty Paid
031657	Centerpoint Energy Entex	\$500.00 Penalty Paid
031661	City of Odessa	\$1,250.00 Penalty Paid
031724	Entrench, Inc.	\$2,000.00 Penalty Paid
031771	Stan Jordan	\$3,250.00 Penalty Paid
031787	City Fence Co. of S.A.	\$1,500.00 Penalty Paid
031799	Morton Construction	\$1,000.00 Penalty Paid
031872	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
031889	City of Wellington	\$1,000.00 Penalty Paid
031965	Conroe Empire Electric	\$2,750.00 Penalty Paid
031984	American Communications Construction	\$500.00 Penalty Paid

032026	Wav Electric & Services	\$2,250.00 Penalty Paid
032029	Bartek Construction Co.	\$1,000.00 Penalty Paid
032074	Agritexgas, LP	\$1,750.00 Penalty Paid
032085	City of Lubbock	\$2,250.00 Penalty Paid
032096	Texas Gas Service Company	\$1,750.00 Penalty Paid
032144	City of Dallas Department of Street Services	\$2,750.00 Penalty Paid
032186	Azteca Gunit Co.	\$3,250.00 Penalty Paid
032221	City of Dallas Department of Street Services	\$1,750.00 Penalty Paid
032222	San Saba Construction Services, Inc.	\$1,750.00 Penalty Paid
032325	Joseph B. Hutchison	\$2,750.00 Penalty Paid
032346	D&E Plumbing	\$2,250.00 Penalty Paid
032357	Keystone Site & Concrete Services	\$3,250.00 Penalty Paid
032411	City of Fort Worth Water Dept.	\$1,250.00 Penalty Paid
032418	Tejas General Contracting	\$3,250.00 Penalty Paid
032495	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032501	Five Star Concrete	\$2,750.00 Penalty Paid
032526	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
032536	Cabletex Communication, LLC	\$1,000.00 Penalty Paid
032540	I.E.S. Residential	\$1,500.00 Penalty Paid
032552	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032554	Bartek Construction Co.	\$1,250.00 Penalty Paid
032585	Centerpoint	\$1,500.00 Penalty Paid
032608	ARS	\$3,250.00 Penalty Paid
032650	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032651	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032660	Maverick Contracting	\$1,500.00 Penalty Paid
032663	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032709	JD King	\$2,000.00 Penalty Paid
032750	Texas Gas Service Company	\$1,750.00 Penalty Paid
032763	Texas Gas Service Company	\$1,750.00 Penalty Paid
032770	Texas Gas Service Company	\$500.00 Penalty Paid
032774	McLean Construction	\$2,750.00 Penalty Paid
032784	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032788	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032797	Texas Gas Service Company	\$1,250.00 Penalty Paid
032807	Texas Gas Service Company	\$1,250.00 Penalty Paid
032817	City of Gorman	\$1,500.00 Penalty Paid
032821	AJM Construction	\$2,000.00 Penalty Paid
032835	Texas Gas Service Company	\$1,250.00 Penalty Paid
032838	Texas Gas Service Company	\$500.00 Penalty Paid
032842	Texas Gas Service Company	\$500.00 Penalty Paid
032861	Texas Gas Service Company	\$500.00 Penalty Paid

032869	Texas Gas Service Company	\$1,250.00 Penalty Paid
032892	C & C	\$500.00 Penalty Paid
032967	Joe Lopez	\$3,250.00 Penalty Paid
032986	Texas Gas Service Company	\$1,250.00 Penalty Paid
032988	CCI	\$2,750.00 Penalty Paid
032991	1st Class Plumbing	\$2,000.00 Penalty Paid
033011	Eagle Eye Landscaping	\$2,750.00 Penalty Paid
033019	City of Sulphur Springs	\$1,000.00 Penalty Paid
033025	SGG Electric	\$2,250.00 Penalty Paid
033029	Gap Plumbing Contractors, LLC	\$2,750.00 Penalty Paid
033043	T&D Solutions, LLC	\$1,000.00 Penalty Paid
033056	Agritexgas, LP	\$1,750.00 Penalty Paid
033061	ARC Foundation Repair	\$2,000.00 Penalty Paid
033089	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033091	Agritexgas, LP	\$1,750.00 Penalty Paid
033092	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033093	Patron Construction Company	\$1,500.00 Penalty Paid
033101	Jerdon Enterprise, LP	\$2,250.00 Penalty Paid
033107	PM Construction	\$2,750.00 Penalty Paid
033121	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033123	Texas Gas Service Company	\$1,750.00 Penalty Paid
033127	DCP Midstream, LP	\$1,250.00 Penalty Paid
033140	Pumpco, Inc.	\$1,500.00 Penalty Paid
033141	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033160	Wynn Glover	\$2,750.00 Penalty Paid
033166	DCP Intrastate Network, LLC	\$1,250.00 Penalty Paid
033170	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033172	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
033180	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033185	Centerpoint Energy Entex	\$500.00 Penalty Paid
033191	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033193	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033204	COA - Austin Water Utility	\$1,000.00 Penalty Paid
033205	City of Duncanville	\$2,250.00 Penalty Paid
033208	Tarrant County Pct. 1	\$2,000.00 Penalty Paid
033212	City of Lubbock	\$1,250.00 Penalty Paid
033215	Texas Gas Service Company	\$1,250.00 Penalty Paid
033217	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033229	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033230	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

033232	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033239	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033242	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033254	Texas Gas Service Company	\$1,250.00 Penalty Paid
033255	Pendley Plumbing	\$2,750.00 Penalty Paid
033256	Indian Nation Enterprises	\$2,250.00 Penalty Paid
033258	Texas Gas Service Company	\$1,250.00 Penalty Paid
033260	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033261	Du Pure International	\$2,750.00 Penalty Paid
033262	City of Irving	\$2,250.00 Penalty Paid
033264	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033267	City of Gainesville	\$1,250.00 Penalty Paid
033272	Cimarron Underground, Inc.	\$2,250.00 Penalty Paid
033275	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033277	Action Landscaping	\$1,500.00 Penalty Paid
033281	Dawson Plumbing	\$2,750.00 Penalty Paid
033284	Texarkana Water Utilities	\$2,250.00 Penalty Paid
033287	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033290	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033297	Huff & Mitchell, Inc.	\$1,000.00 Penalty Paid
033299	PM Construction	\$1,000.00 Penalty Paid
033300	The Aspen Utility Company	\$500.00 Penalty Paid
033301	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033304	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033306	J.J. Fox Construction, Inc.	\$2,750.00 Penalty Paid
033309	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033310	City of Glenn Heights	\$500.00 Penalty Paid
033311	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033313	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033315	Texas Gas Service Company	\$1,250.00 Penalty Paid
033320	Osmose Utilities Services	\$500.00 Penalty Paid
033325	Texas Gas Service Company	\$500.00 Penalty Paid
033327	Stoever Parker Electric Inc.	\$2,750.00 Penalty Paid
033331	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033333	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033334	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033337	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033338	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033339	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033340	Cablemasters Construction	\$1,000.00 Penalty Paid
033345	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033346	Ed Phillips Plumbing	\$1,500.00 Penalty Paid

033348	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033351	Ferguson Construction	\$1,500.00	Penalty Paid
033352	West Texas Gas, Inc.	\$1,250.00	Penalty Paid
033354	EOG Resources, Inc.	\$1,250.00	Penalty Paid
033355	DCP Midstream, LP	\$1,250.00	Penalty Paid
033357	San Antonio Water System	\$2,750.00	Penalty Paid
033358	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033359	City of Longview	\$1,000.00	Penalty Paid
033360	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033362	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033363	City of Lake Worth	\$1,250.00	Penalty Paid
033365	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033369	Brandon Bird Construction	\$1,000.00	Penalty Paid
033371	J.J. Fox Construction, Inc.	\$2,250.00	Penalty Paid
033373	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033374	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033375	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033377	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033378	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033380	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033381	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033383	Allco	\$1,250.00	Penalty Paid
033384	Ed Koch Plumbing Repairs Specialist, Inc.	\$2,750.00	Penalty Paid
033386	Chevron U. S. A., Inc.	\$1,250.00	Penalty Paid
033387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033389	McKee Construction Co., Inc.	\$2,750.00	Penalty Paid
033394	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033395	Atmos Energy, West Texas Division	\$1,250.00	Penalty Paid
033396	Texas Gas Service Company	\$500.00	Penalty Paid
033403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033405	City of Keller	\$500.00	Penalty Paid
033407	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033410	Severn Trent Services	\$1,250.00	Penalty Paid
033411	Ace Fence	\$1,500.00	Penalty Paid
033412	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033414	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033416	DCP Midstream, LP	\$1,250.00	Penalty Paid
033418	City of Alvin	\$1,250.00	Penalty Paid
033420	SAWS	\$2,250.00	Penalty Paid
033421	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033422	Special Events	\$2,750.00	Penalty Paid
033423	D-Square Foundation Repair	\$1,500.00	Penalty Paid

033424	Gesch Contracting	\$500.00 Penalty Paid
033429	West Texas Gas, Inc.	\$1,250.00 Penalty Paid
033430	Four Winds Construction Co, Inc.	\$1,000.00 Penalty Paid
033433	Creative Foundation	\$2,000.00 Penalty Paid
033434	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033435	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033439	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033442	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033444	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033449	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033451	Fambro Construction, LLC	\$2,250.00 Penalty Paid
033453	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033459	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033462	Strand Excavating	\$2,750.00 Penalty Paid
033464	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033467	Will Fix It Plumbing	\$2,750.00 Penalty Paid
033468	City of Bryan	\$1,250.00 Penalty Paid
033470	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033473	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033475	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033476	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033479	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033487	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033489	Prestige Plumbing	\$2,000.00 Penalty Paid
033490	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033491	City of New Waverly	\$1,500.00 Penalty Paid
033494	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033495	N.D. Construction	\$1,500.00 Penalty Paid
033499	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033503	Troutman Construction	\$3,250.00 Penalty Paid
033506	Harpole Construction	\$1,500.00 Penalty Paid
033509	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033512	Texas Gas Service Company	\$1,750.00 Penalty Paid
033515	Conrad Construction Co., Ltd.	\$1,500.00 Penalty Paid
033516	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033518	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033523	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033529	Base Construction	\$2,000.00 Penalty Paid
033530	Texas Gas Service Company	\$1,250.00 Penalty Paid
033532	City of Queen City	\$2,000.00 Penalty Paid
033533	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033534	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

033538	Texas Gas Service Company	\$1,250.00 Penalty Paid
033540	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033544	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033548	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033550	Cherry Demolition	\$1,000.00 Penalty Paid
033551	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033553	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033557	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033559	City of Hearne	\$500.00 Penalty Paid
033560	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033562	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033565	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033566	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033568	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033569	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033570	Yordi Excavation LLC	\$1,000.00 Penalty Paid
033576	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033577	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033578	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033581	Texas Gas Service Company	\$1,250.00 Penalty Paid
033592	Texas Gas Service Company	\$1,250.00 Penalty Paid
033593	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033597	Texas Gas Service Company	\$1,250.00 Penalty Paid
033603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033605	H & H Electrical Contractors Inc.	\$3,250.00 Penalty Paid
033608	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033619	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033623	City of Trinity	\$1,250.00 Penalty Paid
033630	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty Paid
033634	Don Skaggs Fence Co.	\$2,000.00 Penalty Paid
033637	Capital Excavation	\$2,250.00 Penalty Paid
033638	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033650	Tri County Electric Cooperative	\$1,750.00 Penalty Paid
033651	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033654	Kelly Burt Dozer	\$2,750.00 Penalty Paid
033656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033661	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033663	City of Groveton	\$1,000.00 Penalty Paid
033666	Conrad Construction Co., Ltd.	\$2,000.00 Penalty Paid
033670	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033676	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033677	DMI Corporation	\$2,750.00 Penalty Paid

033678	Texas Gas Service Company	\$1,250.00 Penalty Paid
033682	West Texas Gas, Inc.	\$1,250.00 Penalty Paid
033688	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033689	Street Foundation Drilling, Inc.	\$2,250.00 Penalty Paid
033690	William D Smith	\$2,750.00 Penalty Paid
033691	Insite Utility Locators	\$1,500.00 Penalty Paid
033692	I.E.S. Residential	\$1,500.00 Penalty Paid
033699	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033701	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033703	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033704	City of Parker	\$1,500.00 Penalty Paid
033706	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033709	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033710	Diaz Utilities	\$500.00 Penalty Paid
033715	Coserv Gas, Ltd.	\$1,250.00 Penalty Paid
033717	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033721	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033722	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033728	Digicom	\$2,750.00 Penalty Paid
033733	South Plains Electric Coop	\$1,250.00 Penalty Paid
033734	Agritexgas, LP	\$500.00 Penalty Paid
033739	DCP Midstream, LP	\$1,250.00 Penalty Paid
033744	K&S Backhoe Services, Inc.	\$500.00 Penalty Paid
033748	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033762	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033765	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033768	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033770	Coserv Gas, Ltd.	\$1,250.00 Penalty Paid
033771	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033773	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033776	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033777	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033783	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033790	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033794	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033799	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033805	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033809	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033815	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033816	Sosa Utilities Directional Boring	\$500.00 Penalty Paid
033817	City of Grand Prairie	\$500.00 Penalty Paid
033819	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

033822	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033826	Mabak Directional Drilling	\$1,500.00 Penalty Paid
033830	Green Scene, Inc.	\$2,750.00 Penalty Paid
033831	Texas Gas Service Company	\$500.00 Penalty Paid
033833	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty Paid
033834	Texas Gas Service Company	\$500.00 Penalty Paid
033836	Rudd Contracting	\$2,750.00 Penalty Paid
033839	Lucia's Oaks	\$1,500.00 Penalty Paid
033841	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033849	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033855	Agritexgas, LP	\$1,750.00 Penalty Paid
033857	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033859	PM Construction	\$1,000.00 Penalty Paid
033861	South Plains Telephone Coop	\$1,000.00 Penalty Paid
033864	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033865	City of Abilene	\$1,250.00 Penalty Paid
033867	Texas Gas Service Company	\$1,250.00 Penalty Paid
033869	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033870	Northeast Services, Inc.	\$500.00 Penalty Paid
033871	Portland Utilities	\$1,250.00 Penalty Paid
033874	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033876	Medina Irrigation	\$1,500.00 Penalty Paid
033880	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033883	Wayne Holden & Co., Inc.	\$2,000.00 Penalty Paid
033884	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033885	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033886	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033888	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033889	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033890	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033892	City of College Station	\$1,000.00 Penalty Paid
033893	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty Paid
033902	City of Reklaw	\$1,750.00 Penalty Paid
033904	Texas Gas Service Company	\$500.00 Penalty Paid
033906	J-N Fence Company, Inc.	\$500.00 Penalty Paid
033907	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033909	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033911	Texas Gas Service Company	\$1,250.00 Penalty Paid
033915	Texas Gas Service Company	\$1,250.00 Penalty Paid
033919	Texas Gas Service Company	\$500.00 Penalty Paid
033920	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033934	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

033938	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033948	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033958	Texas Gas Service Company	\$1,250.00 Penalty Paid
033961	Keystone Concrete	\$2,500.00 Penalty Paid
033973	Tron Electric	\$2,000.00 Penalty Paid
033975	Texas Gas Service Company	\$500.00 Penalty Paid
033982	DCP Midstream, LP	\$1,250.00 Penalty Paid
033986	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033994	New Generation Mechanical LLC	\$1,500.00 Penalty Paid
033996	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034005	McPherson Electric, Inc.	\$2,250.00 Penalty Paid
034008	BTU Utilities	\$2,250.00 Penalty Paid
034013	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034024	McLeans SP Installation, Inc.	\$1,500.00 Penalty Paid
034025	E.P. Brady, Ltd.	\$1,500.00 Penalty Paid
034030	Sunland Construction	\$2,000.00 Penalty Paid
034037	ARS Plumbing	\$1,500.00 Penalty Paid
034044	Calco Contracting, Ltd.	\$1,000.00 Penalty Paid
034050	Jimenez Electric	\$2,750.00 Penalty Paid
034052	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty Paid
034054	South Bay Gunite, Incorporated	\$2,750.00 Penalty Paid
034060	City of San Benito	\$1,500.00 Penalty Paid
034062	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034072	Horizon Lawn & Landscape, Inc.	\$2,750.00 Penalty Paid
034077	City of West	\$1,250.00 Penalty Paid
034079	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034080	Slack & Co. Contracting, Inc.	\$1,750.00 Penalty Paid
034090	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034094	Hargrave Elect	\$2,750.00 Penalty Paid
034102	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034104	H & T Utilities, L.C.	\$500.00 Penalty Paid
034111	Tyson Fogle LLC	\$500.00 Penalty Paid
034113	Xit Paving & Construction, Inc.	\$1,250.00 Penalty Paid
034114	City of Seminole	\$2,750.00 Penalty Paid
034117	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034119	Texas Gas Service Company	\$1,250.00 Penalty Paid
034120	ARS Rescue Rooter	\$1,750.00 Penalty Paid
034121	Hardin Plumbing Co.	\$2,750.00 Penalty Paid
034126	Ritter Construction Company	\$1,000.00 Penalty Paid
034127	Atlas PL Mid-Cont. Westtexas, LLC	\$1,250.00 Penalty Paid
034131	Texas Gas Service Company	\$1,750.00 Penalty Paid
034138	Texas Gas Service Company	\$1,750.00 Penalty Paid

034139	Danny Sander Construction	\$500.00 Penalty Paid
034143	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034151	Nerie Construction, LLC	\$500.00 Penalty Paid
034155	Landscapes Unlimited	\$2,750.00 Penalty Paid
034176	City of Midland	\$1,750.00 Penalty Paid
034178	San Antonio Water System	\$1,250.00 Penalty Paid
034193	Chaparral Plumbing Co.	\$1,500.00 Penalty Paid
034194	Powerhouse Electrical Services, Inc.	\$1,000.00 Penalty Paid
034204	Apex Plumbing Heating & Air, LLC	\$1,750.00 Penalty Paid
034220	Texas Gas Service Company	\$1,250.00 Penalty Paid
034232	Mustang Plumbing	\$1,250.00 Penalty Paid
034241	NAE Contracting	\$2,750.00 Penalty Paid
034256	Jim Berry Contractors, Inc.	\$1,250.00 Penalty Paid
034257	Associated Pipe Line Contractors, Inc.	\$2,000.00 Penalty Paid
034294	Shooter and Lindsey, Inc.	\$2,750.00 Penalty Paid
034357	Woe Construction	\$2,750.00 Penalty Paid
034360	R & D Burns Brothers, Inc.	\$1,000.00 Penalty Paid
034389	Isbell Construction	\$1,000.00 Penalty Paid
034391	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty Paid
034392	Ritter Construction Company	\$1,000.00 Penalty Paid
034398	5758 Construction	\$1,000.00 Penalty Paid
034419	PivaraLawn Care, Inc.	\$2,750.00 Penalty Paid

IT IS ORDERED that each referenced Stipulation, Agreed Settlement and Consent Order shall become effective when this Order is signed and that a copy of this Order shall be affixed to each Stipulation, Agreed Settlement and Consent Order.

Done in Austin, Texas on November 13, 2014.

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

David Porter

COMMISSIONER DAVID PORTER

Barry T. Smitherman

COMMISSIONER BARRY T. SMITHERMAN

ATTEST:

Kathleen Way

SECRETARY

