

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

**MASTER AGREED ORDER  
AUGUST 1, 2017**

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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
01-0305018	Virtex Operating Company, Inc. (Operator No. 886261)	\$4,000.00 Penalty paid Remediation, notice filed
03-0303654	Choice Exploration, Inc. (Operator No. 150655)	\$3,750.00 Penalty paid Penalty only
03-0303830	Nadsoilco LLC (Operator No. 598945)	\$1,250.00 Penalty paid Notice filed
03-0304187	Gaither Petroleum Corporation (Operator No. 292850)	\$1,250.00 Penalty paid Notice filed
04-0299961	Fidelity Exploration and Production Company (Operator No. 266782)	\$2,000.00 Penalty paid P4 transferred
6E-0302145	East Tex Salt Water Disposal Co. (Operator No. 239009)	\$11,500.00 Penalty paid Remediation
7B-0295575	Enexco, Inc. (Operator No. 252045)	\$1,000.00 Penalty paid Remediation, P4 transferred
7B-0301727	DJM Beasley Well Service (Operator No. 221732)	\$1,000.00 Penalty paid Remediation, firewall repaired
7B-0302043	Texas Sands Resources, LLC (Operator No. 847981)	Agreed Final Order-Operator must bring into compliance and pay \$18,429.00 penalty, less \$3,615.00 previously paid

7B-0302591	CEGX of Texas LLC (Operator No. 140712)	\$3,773.00 Penalty paid Remediation
7B-0304896	Plains Pipeline L.P. (Operator No. 667884)	\$3,625.00 Penalty paid Remediation
08-0302669	Pioneer Natural Resources USA, Inc. (Operator No. 665748)	\$4,000.00 Penalty paid Paid penalty, corrected procedure
8A-0304673	Occidental Permian LTD (Operator No. 617544)	\$3,000.00 Penalty paid Penalty only
8A-0304895	Sharp Image Energy, Inc. (Operator No. 770731)	\$674.00 Penalty paid Remediation
09-0301562	Chase Carlin, Sole Proprietor (Operator No. 132080)	Agreed Final Order- Operator must bring into compliance and pay \$8,540.00 penalty, less \$1,220.00 previously paid
09-0305122	McCutchin Petroleum Corporation (Operator No. 544550)	\$1,250.00 Penalty paid Remediation
LP-Gas 2644	Amigo Propane Inc. (License No. 11268)	\$750.00 Penalty paid In compliance
LP-Gas 2784	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
LP-Gas 2795	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2799	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2800	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2802	Ernie's Plumbing (License No. n/a)	\$250.00 Penalty paid In compliance

LP-Gas 2811	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
LP-Gas 2812	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
LP-Gas 2813	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2814	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
LP-Gas 2821	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2828	Cottle Ranch Company (License No. 06787)	\$250.00 Penalty paid In compliance
LP-Gas 2829	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2838	Gas-Tex Energy, Inc. (License No. 02727)	\$250.00 Penalty paid In compliance
LP-Gas 2839	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid In compliance
LP-Gas 2843	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2844	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 2847	Ferrellgas LP (License No. 09280)	\$500.00 Penalty paid In compliance
LP-Gas 2848	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance

LP-Gas 2849	R&V Propane, Trucks, Imports Accessories [sic] (License No. 12859)	\$500.00 Penalty paid In compliance
LP-Gas 2853	Suburban Propane LP (License No. 19525)	\$500.00 Penalty paid In compliance
GUD 10492	Magic Valley RV 7 MHP/Weslaco (Company ID No. 4443)	\$1,250.00 Penalty paid In compliance
GUD 10585	Magic Valley RV 7 MHP/Weslaco (Company ID No. 4443)	\$1,000.00 Penalty paid In compliance
GUD 10583 (O&S)	City of Sunray Utilities (Company ID No. 7577)	\$21,500.00 Penalty paid In compliance
GUD 10587 (O&S)	TRIF Texas (Company ID No. 8091)	\$1,000.00 Penalty paid In compliance
007937	Hernandez Backhoe & Plumbing Service	\$1,500.00 Penalty Paid
008906	Hernandez Backhoe & Plumbing Service	\$1,500.00 Penalty Paid
009356	Hernandez Backhoe & Plumbing Service	\$2,000.00 Penalty Paid
012424	24/7 Plumbing	\$1,500.00 Penalty Paid
015075	Hernandez Backhoe & Plumbing Service	\$2,000.00 Penalty Paid
016082	Forde Construction, Inc.	\$500.00 Penalty Paid
021317	Precision Tree Service	\$1,500.00 Penalty Paid
021376	Demac Concrete	\$500.00 Penalty Paid
029513	City of Denton	\$1,000.00 Penalty Paid
029907	Foundation Repair Solutions	\$2,750.00 Penalty Paid
031360	Franks Repair and Plumbing	\$2,750.00 Penalty Paid
031970	Excel Utility Construction	\$1,250.00 Penalty Paid
033312	Fast Track	\$1,500.00 Penalty Paid
035129	Four Seasons Development Co., Inc.	\$500.00 Penalty Paid
035874	CDM Constructors, Inc.	\$3,250.00 Penalty Paid
037497	City of Denton	\$2,000.00 Penalty Paid
038582	City of Denton	\$1,500.00 Penalty Paid
039061	City of Denton	\$2,250.00 Penalty Paid
040475	City of Denton	\$2,000.00 Penalty Paid
041655	City of Denton	\$500.00 Penalty Paid
042682	Firetrol	\$2,250.00 Penalty Paid
043970	Flint Energy Services	\$2,750.00 Penalty Paid

045928	City of Haltom City	\$2,250.00 Penalty Paid
047266	PM Construction	\$500.00 Penalty Paid
047569	JZJ Jimenez	\$1,250.00 Penalty Paid
048816	Rivera Construction	\$500.00 Penalty Paid
049264	Green Cares Lawn	\$1,250.00 Penalty Paid
049366	Reliable Signal & Lighting Solutions	\$1,000.00 Penalty Paid
049383	B Robinson, Inc.	\$2,250.00 Penalty Paid
049600	Barletta Construction	\$1,500.00 Penalty Paid
049708	Tree Services and More	\$1,250.00 Penalty Paid
049739	Cruz Tec, Inc.	\$1,000.00 Penalty Paid
049774	City of Laredo Utilities Department	\$1,250.00 Penalty Paid
049966	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
049970	Newstar Drilling, Inc.	\$2,250.00 Penalty Paid
050125	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
050240	CPS Energy	\$1,250.00 Penalty Paid
050285	PM Construction	\$1,500.00 Penalty Paid
050341	CPS Energy	\$1,250.00 Penalty Paid
050364	CPS Energy	\$1,250.00 Penalty Paid
050367	CPS Energy	\$1,250.00 Penalty Paid
050501	CPS Energy	\$1,250.00 Penalty Paid
050529	Cruz Tec, Inc.	\$1,000.00 Penalty Paid
050573	CPS Energy	\$1,250.00 Penalty Paid
050579	West Texas Boring	\$500.00 Penalty Paid
050580	CPS Energy	\$1,250.00 Penalty Paid
050630	Main Lane Industries, Ltd.	\$1,000.00 Penalty Paid
050657	CPS Energy	\$1,250.00 Penalty Paid
050672	CPS Energy	\$1,250.00 Penalty Paid
050724	CPS Energy	\$1,250.00 Penalty Paid
050725	CPS Energy	\$1,250.00 Penalty Paid
050762	CPS Energy	\$1,250.00 Penalty Paid
050771	CPS Energy	\$1,250.00 Penalty Paid
050774	GMS Construction	\$1,000.00 Penalty Paid
050796	PM Construction	\$1,000.00 Penalty Paid
050802	CPS Energy	\$1,250.00 Penalty Paid
050834	Southwest Backhoe & Utility Services, Inc.	\$2,000.00 Penalty Paid
050871	CPS Energy	\$1,250.00 Penalty Paid
050872	CPS Energy	\$1,250.00 Penalty Paid
050876	John Moore	\$2,000.00 Penalty Paid
050909	Mogonye Land Tech	\$3,250.00 Penalty Paid
050935	JC Hernandez Construction Underground	\$500.00 Penalty Paid

050984	H & M Construction	\$1,000.00 Penalty Paid
050991	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051023	Texas Gas Service Company	\$1,250.00 Penalty Paid
051070	Christianson Plumbing	\$500.00 Penalty Paid
051084	W. U. U. D. Aggregates	\$3,250.00 Penalty Paid
051106	Stone Castle Constructors	\$1,250.00 Penalty Paid
051113	Padron Cable Construction	\$1,250.00 Penalty Paid
051114	John Moore Pest Control	\$3,250.00 Penalty Paid
051131	Atlas Foundation Repair	\$1,000.00 Penalty Paid
051144	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051162	T & R Construction Group	\$2,250.00 Penalty Paid
051165	IES Residential	\$1,000.00 Penalty Paid
051196	Syb Construction Co., Inc.	\$500.00 Penalty Paid
051232	Land Crafters, Ltd.	\$1,250.00 Penalty Paid
051255	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051259	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051264	PM Construction	\$1,000.00 Penalty Paid
051268	City of Mcallen- Parks and Rec	\$1,250.00 Penalty Paid
051269	Saber Petroleum Services, Inc.	\$1,250.00 Penalty Paid
051270	Larson Plumbing & Utility Co.	\$2,750.00 Penalty Paid
051274	Austin House Calls	\$1,250.00 Penalty Paid
051291	Blue 42 Group	\$1,000.00 Penalty Paid
051297	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051303	Medina Utility Services	\$1,250.00 Penalty Paid
051319	3G Plumbing and Backflow, LLC	\$1,250.00 Penalty Paid
051328	Future Telecom, Inc.	\$1,500.00 Penalty Paid
051335	Harrison Fence	\$1,250.00 Penalty Paid
051364	Proficient Concrete, LLC	\$2,750.00 Penalty Paid
051380	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051382	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051383	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051384	Clean Scapes Landscaping	\$2,750.00 Penalty Paid
051388	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051389	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051394	City of Alpine Gas Department	\$1,250.00 Penalty Paid
051400	City of Alamo Heights	\$1,500.00 Penalty Paid
051405	G & R Services	\$500.00 Penalty Paid
051418	Medina Irrigation and Utilities	\$1,500.00 Penalty Paid
051422	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051433	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

051453	CR Company	\$2,250.00 Penalty Paid
051455	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051456	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051461	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051462	H & M Construction	\$1,000.00 Penalty Paid
051475	Saunders Construction, Inc.	\$1,250.00 Penalty Paid
051477	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
051479	Texas Gas Service Company	\$1,250.00 Penalty Paid
051488	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051499	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051502	90 West Contractors	\$1,000.00 Penalty Paid
051503	90 West Contractors	\$1,000.00 Penalty Paid
051504	Cathedral Plumbing of Texas, LLC	\$1,500.00 Penalty Paid
051507	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051512	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051517	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051518	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051522	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051523	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051525	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051527	C.W. Young Construction	\$500.00 Penalty Paid
051528	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051535	Bill Starks Construction Co., Inc.	\$1,500.00 Penalty Paid
051537	Future Telecom, Inc.	\$2,250.00 Penalty Paid
051540	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051545	Tiseo Paving Company	\$3,250.00 Penalty Paid
051550	Texas Sterling Construction	\$1,000.00 Penalty Paid
051551	JJ Koons, LLC	\$1,750.00 Penalty Paid
051560	Push, Inc.	\$1,250.00 Penalty Paid
051561	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051564	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051565	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051567	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051568	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051572	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051577	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051584	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051585	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051592	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051594	City of Denton	\$1,000.00 Penalty Paid

051595	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051596	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051598	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051600	City of Laredo Utilities Department	\$1,250.00 Penalty Paid
051602	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051604	Texas Gas Service Company	\$1,250.00 Penalty Paid
051607	Patterned Concrete By Ray	\$2,750.00 Penalty Paid
051609	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051612	Johnson Industries	\$500.00 Penalty Paid
051614	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051615	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051618	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051621	Texas Pride Utilities, LLC	\$1,500.00 Penalty Paid
051624	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051626	North Houston Pole Line	\$1,250.00 Penalty Paid
051629	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051631	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051632	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051633	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051635	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051637	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051638	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051644	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051646	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051648	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051651	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051653	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051657	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051659	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
051667	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051668	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051669	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051673	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051676	City of Corpus Christi Utilities	\$1,250.00 Penalty Paid
051679	Veolia	\$1,000.00 Penalty Paid
051680	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051682	Saunders Construction, Inc.	\$1,250.00 Penalty Paid
051685	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051687	G Brothers Utility Company	\$2,000.00 Penalty Paid

051689	Z & C Plumbing Partnership, Ltd.	\$1,250.00 Penalty Paid
051692	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051693	City of Amarillo	\$1,250.00 Penalty Paid
051694	Trophy Construction Services, LLC	\$1,000.00 Penalty Paid
051697	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
051700	Texas Gas Service Company	\$1,250.00 Penalty Paid
051701	Lou's Construction Co., Inc.	\$2,250.00 Penalty Paid
051703	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051704	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051706	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051708	Big State Electric, Ltd.	\$1,750.00 Penalty Paid
051709	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051710	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051711	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051712	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051714	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051717	Panther Electric, Inc.	\$3,250.00 Penalty Paid
051720	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051722	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051723	Pesado Construction Company	\$1,250.00 Penalty Paid
051724	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051725	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051727	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051728	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051730	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051732	Raydon, Inc.	\$1,000.00 Penalty Paid
051735	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051736	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051737	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051738	Warren Construction	\$1,000.00 Penalty Paid
051740	Texas Gas Service Company	\$1,250.00 Penalty Paid
051742	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051745	Medina Utility Services	\$500.00 Penalty Paid
051747	SiEnergy, LP	\$1,250.00 Penalty Paid
051748	Archey Way Communications	\$1,750.00 Penalty Paid
051749	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051751	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051752	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051755	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051756	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

051757	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051760	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051761	M. Marlon Ivy & Assoc.	\$1,250.00 Penalty Paid
051765	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051768	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051769	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051770	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051774	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051775	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
051776	City of Allen	\$500.00 Penalty Paid
051778	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051779	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051781	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051782	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051785	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051788	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051789	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051790	Rodriguez Construction Group, LLC	\$500.00 Penalty Paid
051791	DCP Midstream, LP	\$1,250.00 Penalty Paid
051793	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051794	SiEnergy, LP	\$1,250.00 Penalty Paid
051796	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051798	Willbros T&D Services	\$1,250.00 Penalty Paid
051800	H2O Utilities, LP	\$1,000.00 Penalty Paid
051807	Housley Communications	\$1,250.00 Penalty Paid
051808	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051809	JF Construction	\$2,250.00 Penalty Paid
051812	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
051823	Baker Brothers Plumbing	\$2,750.00 Penalty Paid
051824	A J Monier	\$1,500.00 Penalty Paid
051826	Texas Gas Service Company	\$1,250.00 Penalty Paid
051828	Texas Gas Service Company	\$1,250.00 Penalty Paid
051829	H & M Construction	\$1,500.00 Penalty Paid
051832	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
051833	Navitas Midstream Midland Basin, LLC	\$1,250.00 Penalty Paid
051838	City of Amarillo	\$1,250.00 Penalty Paid
051844	Ranger Excavating	\$1,250.00 Penalty Paid
051847	Horizon Underground	\$500.00 Penalty Paid
051854	Lupita Landscaping	\$1,250.00 Penalty Paid
051880	Texas Gas Service Company	\$1,250.00 Penalty Paid

051886	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
051898	City of Abilene	\$1,000.00 Penalty Paid
051903	H & M Construction	\$1,000.00 Penalty Paid
051908	Capital Excavation Co.	\$1,250.00 Penalty Paid
051909	SAJ Excavation	\$1,250.00 Penalty Paid
051914	RKM Utility Services, Inc.	\$1,000.00 Penalty Paid
051928	MSF Electric, Inc.	\$1,250.00 Penalty Paid
051929	Gardner Telecommunications	\$500.00 Penalty Paid
051930	Custom Fire Protection	\$1,250.00 Penalty Paid
051935	Circle H. Contractors, LP	\$1,250.00 Penalty Paid
051943	Texas Gas Service Company	\$1,250.00 Penalty Paid
051945	People To People Plumbing Service	\$1,250.00 Penalty Paid
051963	Texas A&M Concrete, LLC	\$2,000.00 Penalty Paid
051969	Hewitt Electric	\$1,250.00 Penalty Paid
051970	Quail Hollow Development II, LLC	\$2,750.00 Penalty Paid
051972	Energy Transfer Company	\$1,250.00 Penalty Paid
051977	Hardman Signs	\$1,250.00 Penalty Paid
051982	A & R Construction	\$1,750.00 Penalty Paid
051986	City of McKinney	\$1,500.00 Penalty Paid
051990	R C Hope Group	\$1,250.00 Penalty Paid
051991	Texas Gas Service Company	\$1,250.00 Penalty Paid
051995	Solomon Electric, Inc.	\$2,750.00 Penalty Paid
051997	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
052014	Elliott Construction, LLC	\$1,250.00 Penalty Paid
052017	Mesa Equipment Co., Inc.	\$2,250.00 Penalty Paid
052020	Saeco Electric & Utility, Ltd.	\$1,000.00 Penalty Paid
052036	Mercer Construction Company	\$500.00 Penalty Paid
052050	EMC	\$2,750.00 Penalty Paid
052060	Texas Gas Service Company	\$1,250.00 Penalty Paid
052089	Estancia Electric	\$1,250.00 Penalty Paid
052109	Key Concrete Construction, Inc.	\$1,250.00 Penalty Paid
052118	Darnell Construction, LLC	\$500.00 Penalty Paid
052152	M.J. Sheridan of Texas, Inc.	\$1,250.00 Penalty Paid
052154	Gardner Telecommunications	\$500.00 Penalty Paid
052163	Driver Pipeline Company	\$1,250.00 Penalty Paid
052218	Keith Zars Pools, Ltd.	\$2,250.00 Penalty Paid
052221	Miller Electric, Inc.	\$1,250.00 Penalty Paid
052237	Mid-West Electric	\$1,250.00 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 AUGUST 1, 2017.

**RAILROAD COMMISSION OF TEXAS**

*Christi Craddick*  
\_\_\_\_\_  
**CHAIRMAN CHRISTI CRADDICK**

*Ryan Sitton*  
\_\_\_\_\_  
**COMMISSIONER RYAN SITTON**

*Wayne Christian*  
\_\_\_\_\_  
**COMMISSIONER WAYNE CHRISTIAN**

**ATTEST:**

*Kathy Way*  
\_\_\_\_\_  
**SECRETARY**

