

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

**MASTER AGREED ORDER  
AUGUST 15, 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.

<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
03-0304338	Jet Oil Producers, Inc. (Operator No. 432118)	\$2,500.00 Penalty paid Signs posted, Completion filed
03-0304339	Jet Oil Producers, Inc. (Operator No. 432118)	\$1,250.00 Penalty paid Completion filed
04-0297429	Wallis Energy, Inc. (Operator No. 893997)	Agreed Final Order Operator must pay \$5,485.00 penalty, less \$650.00 previously paid in failed settlement agreement
7C-0300878	Lively Exploration Company (Operator No. 503975)	\$3,750.00 Penalty paid Equipment removed
LP-Gas 2803	Pinnacle Propane Express LLC (License No. 19405)	\$750.00 Penalty paid In compliance
LP-Gas 2865	John J. Fietsam, Inc. (License No. 05031)	\$375.00 Penalty paid In compliance
GUD 10584 O&S	Plains Pipeline, L.P. (Company ID No. 6584)	\$1,000.00 Penalty paid Violation corrected
GUD 10609 O&S	West Texas Gas, Inc. (Company ID No. 445)	\$45,000.00 Penalty paid Violation corrected

GUD 10626 O&S	Texas Gas Service Company (Company ID No. 6310)	\$10,000.00 Penalty paid Violation corrected
GUD 10629 O&S	Fountain Bleau Apartments (Company ID No. 8055)	\$1,000.00 Penalty paid Violations corrected
014199	Cable Tex / Shark Cable	\$750.00 Penalty Paid
022856	Fred Tillman Contractors	\$500.00 Penalty Paid
027815	Freelance Construction	\$1,250.00 Penalty Paid
036078	Eli's Plumbing	\$3,250.00 Penalty Paid
036896	Jackson Construction	\$2,000.00 Penalty Paid
038153	Larry Young Paving, Inc.	\$3,250.00 Penalty Paid
039178	City of Denton	\$1,000.00 Penalty Paid
039724	Black Foot Electrical Service	\$2,750.00 Penalty Paid
041165	Bashans Painting & Home Repair, Inc.	\$1,250.00 Penalty Paid
042442	Dixie Drilling Company	\$2,750.00 Penalty Paid
044337	Professional Plumbers Group	\$3,187.50 Penalty Paid
046060	ADB Companies	\$1,000.00 Penalty Paid
049137	Earth Tones Landscaping	\$1,250.00 Penalty Paid
049241	PM Construction	\$1,750.00 Penalty Paid
049337	A-1 Construction Services	\$500.00 Penalty Paid
050615	Meiners Construction, LLC	\$1,500.00 Penalty Paid
050818	Excavation & Construction	\$1,250.00 Penalty Paid
050845	Southwest Plumbing	\$2,000.00 Penalty Paid
050863	Choate Irrigation / Houston Red	\$1,000.00 Penalty Paid
050875	PM Construction	\$1,250.00 Penalty Paid
051021	GM Outdoor Living Pool	\$500.00 Penalty Paid
051055	Multiline Construction	\$1,250.00 Penalty Paid
051112	Milestone Community Builders	\$1,250.00 Penalty Paid
051154	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051185	Barclays Premier Utility Service, LLC	\$1,250.00 Penalty Paid
051218	Double D Industries	\$2,250.00 Penalty Paid
051247	City of Port Arthur	\$1,000.00 Penalty Paid
051272	City of Wilmer	\$2,000.00 Penalty Paid
051277	Texstar Enterprises	\$1,000.00 Penalty Paid
051321	South Texas Paving	\$1,250.00 Penalty Paid
051323	Green Scaping Co.	\$2,250.00 Penalty Paid
051332	Jepa Services, Inc.	\$1,750.00 Penalty Paid
051333	Reytec Construction	\$2,750.00 Penalty Paid

051353	City of Conroe	\$2,000.00 Penalty Paid
051399	Guevara Construction	\$500.00 Penalty Paid
051416	Landart America, LLC	\$2,250.00 Penalty Paid
051419	MP Nexlevel	\$1,000.00 Penalty Paid
051448	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051481	D Guerra Construction	\$1,250.00 Penalty Paid
051495	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051501	New Mexico Boring	\$1,000.00 Penalty Paid
051539	Grava	\$500.00 Penalty Paid
051543	Environmental Design	\$3,250.00 Penalty Paid
051562	Vilhauer Enterprises	\$500.00 Penalty Paid
051570	Brandon Bird Utility Construction	\$1,750.00 Penalty Paid
051573	Riveras Cable Construction	\$1,250.00 Penalty Paid
051606	Amailey Plumbing	\$2,750.00 Penalty Paid
051616	Conatser Construction	\$500.00 Penalty Paid
051641	Mantooth Construction Company	\$1,250.00 Penalty Paid
051647	Tejas Underground Utilities	\$1,250.00 Penalty Paid
051649	City of Lubbock	\$1,250.00 Penalty Paid
051655	Match and Mix Construction / Tikon Group	\$3,250.00 Penalty Paid
051696	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051719	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051741	Bay Ltd.	\$2,000.00 Penalty Paid
051753	Gra-Tex Utilities, Inc.	\$1,250.00 Penalty Paid
051754	BTU	\$1,250.00 Penalty Paid
051758	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051759	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051787	Darnell Construction, LLC	\$500.00 Penalty Paid
051801	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051803	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051806	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051811	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051814	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051815	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051816	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051817	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051820	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051821	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051825	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051827	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

051830	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051831	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051834	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051836	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051837	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051839	J Tucker Construction, Inc.	\$1,250.00 Penalty Paid
051840	Church Services	\$1,000.00 Penalty Paid
051846	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051850	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051856	H & M Construction	\$2,750.00 Penalty Paid
051859	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051860	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051864	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051865	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051866	Rangel Concrete	\$1,750.00 Penalty Paid
051867	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051868	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051871	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051872	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051874	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051876	Sacc, Inc.	\$500.00 Penalty Paid
051879	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051884	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051885	Raydon, Inc.	\$1,000.00 Penalty Paid
051887	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051889	Howell Electric Co.	\$2,750.00 Penalty Paid
051891	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051899	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051901	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051902	Sammons Construction Co., Inc.	\$500.00 Penalty Paid
051904	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051905	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051906	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051910	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051912	RL Utilities	\$2,250.00 Penalty Paid
051916	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051918	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051919	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

051927	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051931	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051932	Sain Electrical Services, LLC	\$3,250.00 Penalty Paid
051933	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051937	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051940	Hernandez Backhoe & Plumbing Services, Inc.	\$1,250.00 Penalty Paid
051958	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051959	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051965	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051966	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051973	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
051981	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051985	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
051988	Robert Malone	\$2,750.00 Penalty Paid
051989	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052001	Strickland Plumbing	\$2,750.00 Penalty Paid
052004	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052007	Allied Foundation	\$1,000.00 Penalty Paid
052008	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052011	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052013	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052015	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052018	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052019	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052021	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052022	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052024	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052025	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052026	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052027	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052029	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052031	SiEnergy, LP	\$1,250.00 Penalty Paid
052032	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052033	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052034	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052035	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052037	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052038	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052041	Future Telecom	\$2,250.00 Penalty Paid

052042	Alvarez Utility Service	\$1,000.00 Penalty Paid
052043	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052044	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052046	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052047	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052052	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052057	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052062	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052063	Larry Young Paving, Inc.	\$2,750.00 Penalty Paid
052065	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052071	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052080	Abernethy Fence Co., Inc.	\$1,000.00 Penalty Paid
052083	City of Corpus Christi Utilities	\$2,000.00 Penalty Paid
052085	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052090	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052091	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052092	Texas Concrete Services	\$1,250.00 Penalty Paid
052094	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052100	Islander Communications	\$1,250.00 Penalty Paid
052102	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052103	Grava	\$500.00 Penalty Paid
052106	Reyes Group, Ltd.	\$1,250.00 Penalty Paid
052108	D & D Contractors	\$2,250.00 Penalty Paid
052110	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052113	Allied Outdoor Solutions	\$2,750.00 Penalty Paid
052116	Brandon Bird Utility Construction	\$1,250.00 Penalty Paid
052119	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052122	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052123	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052125	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052126	Archey Way Communications	\$2,000.00 Penalty Paid
052127	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052129	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052134	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052141	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052142	Texas A&M University Utilities & Energy	\$500.00 Penalty Paid
052146	Tiseo Paving	\$1,000.00 Penalty Paid
052147	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052148	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

052149	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052150	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052151	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052156	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052157	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052160	American Landscape Systems	\$500.00 Penalty Paid
052162	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052165	City of Denison	\$500.00 Penalty Paid
052166	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052168	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052170	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052171	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052173	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052176	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052177	Concho Trenching	\$1,000.00 Penalty Paid
052178	West Texas Gas, Inc.	\$1,250.00 Penalty Paid
052180	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052181	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052184	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052185	Homes By Avi	\$1,250.00 Penalty Paid
052186	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052187	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052191	City of Raymondville - Public Works	\$1,000.00 Penalty Paid
052192	Texas Gas Service Company	\$1,250.00 Penalty Paid
052198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052199	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052205	Huff & Mitchell, Inc.	\$500.00 Penalty Paid
052206	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052213	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
052215	Pennington Concrete	\$3,250.00 Penalty Paid
052217	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052219	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052220	Navitas Midstream Midland Basin, LLC	\$1,250.00 Penalty Paid
052222	Traf-Tex, Inc.	\$1,000.00 Penalty Paid
052224	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052226	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052228	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052230	Blanco Concrete	\$2,750.00 Penalty Paid
052234	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

052235	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052239	Mission Site Services	\$2,250.00 Penalty Paid
052242	NZA Communications	\$1,250.00 Penalty Paid
052243	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052247	R&A Road Boring, LLC	\$2,250.00 Penalty Paid
052255	R & L Electric, Inc.	\$2,250.00 Penalty Paid
052257	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052258	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052259	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052262	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052265	Hernandez Utilities, LLC	\$1,000.00 Penalty Paid
052266	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052269	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052272	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052276	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052281	SiEnergy, LP	\$1,250.00 Penalty Paid
052287	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052288	McMahon Contracting, LP	\$500.00 Penalty Paid
052289	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052291	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052292	Grey Forest Utilities	\$1,250.00 Penalty Paid
052293	Texas State Utilities	\$500.00 Penalty Paid
052294	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052295	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052296	MJ Pipeline	\$500.00 Penalty Paid
052297	Texas Gas Service Company	\$1,250.00 Penalty Paid
052298	Texas Gas Service Company	\$1,250.00 Penalty Paid
052299	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052307	Nick's Plumbing	\$1,250.00 Penalty Paid
052310	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052314	City of South Houston	\$500.00 Penalty Paid
052318	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052320	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052327	Brandon Bird Utility Construction	\$1,250.00 Penalty Paid
052328	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052340	Burns Utilities	\$1,250.00 Penalty Paid
052344	City of Pineland	\$1,250.00 Penalty Paid
052347	Mustang Plumbing	\$1,250.00 Penalty Paid
052360	ADS Construction	\$2,750.00 Penalty Paid

052361	Big Tex Tree Nursery	\$1,750.00 Penalty Paid
052366	Jova, Inc.	\$1,750.00 Penalty Paid
052373	Larry Young Paving, Inc.	\$2,250.00 Penalty Paid
052379	City of Rollingwood	\$1,250.00 Penalty Paid
052380	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
052381	Texas Gas Service Company	\$1,250.00 Penalty Paid
052384	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052388	Colorado River Constructors	\$1,750.00 Penalty Paid
052390	SiEnergy, LP	\$1,250.00 Penalty Paid
052391	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052392	City of Burnet	\$1,750.00 Penalty Paid
052395	Tas Commercial Concrete	\$2,750.00 Penalty Paid
052407	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
052422	Larry Young Paving, Inc.	\$2,250.00 Penalty Paid
052427	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052429	City of Amarillo	\$1,250.00 Penalty Paid
052449	Excel 4 Construction	\$1,250.00 Penalty Paid
052466	Accent Iron Fence Co.	\$1,250.00 Penalty Paid
052468	DCP Midstream, LP	\$1,250.00 Penalty Paid
052488	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
052489	Coryell Plumbing	\$1,250.00 Penalty Paid
052499	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
052502	Distribution Construction, LLC	\$1,250.00 Penalty Paid
052511	Guarado Landscaping	\$1,250.00 Penalty Paid
052513	Driver Pipeline Company	\$1,250.00 Penalty Paid
052515	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
052516	City of Gonzales	\$2,250.00 Penalty Paid
052535	Jackson Construction	\$1,250.00 Penalty Paid
052536	Si Environmental, LLC	\$1,250.00 Penalty Paid
052560	Frontline Power Const	\$1,000.00 Penalty Paid
052601	Standard Utility Construction, Inc.	\$500.00 Penalty Paid
052609	Sacc, Inc.	\$500.00 Penalty Paid
052657	Calvin's 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 15, 2017.

RAILROAD COMMISSION OF TEXAS

*Christi Craddick*

CHAIRMAN CHRISTI CRADDICK

*Ryan Sitton*

COMMISSIONER RYAN SITTON

*Wayne Christian*

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

*Kathy Way*

SECRETARY

