

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

**MASTER AGREED ORDER
JANUARY 23, 2017~~8~~ TLF**

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>
7B-0303061	Explor Oil & Gas, L.L.C. (Operator No. 257037)	Operator must bring into compliance and pay penalty of \$2,477.00.
7B-0303063	Morris Watson Jr. DBA Watco Energy (Operator No. 900286)	\$2,000.00 Penalty Paid Well Plugged
01-0304894	Benchmark Texas Petroleum, LLC (Operator No. 064104)	\$1,250.00 Penalty Paid Penalty Only
01-0306066	Progas Operating, Inc. (Operator No. 681142)	\$1,500.00 Penalty Paid Penalty Only
03-0302049	Welder Exploration & Production, Inc. (Operator No. 907297)	\$4,625.00 Penalty Paid H-8 filed
03-0304434	Lone Oak Energy Inc (Operator No. 506578)	\$2,500.00 Penalty Paid Signs posted, Completion report filed
03-0305548	Ricochet Energy, Inc. (Operator No. 710549)	\$3,000.00 Penalty Paid Pit backfilled and compacted
04-0275154	Animas Holdings, L.L.C. (No P-5 on file)	\$59,250.00 Penalty Paid Ceased Operating, Site remediated
04-0301717	Welder Exploration & Production, Inc. (Operator No. 907297)	\$3,875.00 Penalty Paid Site remediated
04-0306393	Key Energy Services, LLC (Operator No. 458534)	\$2,500.00 Penalty Paid Site remediated

6E-0304486	Pine Creek Operating LLC (Operator No. 665645)	\$250.00 Penalty Paid Site remediated
7B-0297154	Blackrock Drilling, LLC (Operator No. 073240)	\$4,766.00 Penalty Paid Site remediated, Forms approved
7B-0299595	Atwell Technical Services, Inc. (Operator No. 036634)	Operator must bring into compliance and pay penalty of \$42,345.00, less \$9,138.00 previously paid.
7B-0302481	Hale Drilling & Production, Inc (Operator No. 346174)	\$3,750.00 Penalty Paid Form Approved
7B-0307222	Ronning Gas and Oil, LLC (Operator No. 727054)	\$1,785.00 Penalty Paid Site remediated
08-0307057	Diamondback E&P LLC (Operator No. 217012)	\$20,000.00 Penalty Paid Form Approved
08-0307575	Pearl Resources Operating Co. LLC (Operator No. 647281)	\$7,000.00 Penalty Paid Forms Filed
8A-0304807	Southstone Energy, LLC (Operator No. 806004)	\$3,125.00 Penalty Paid Signs posted, Well plugged, Pit backfilled, form approved
8A-0307578	Dextra Services, L.L.C. (Operator No. 216799)	\$5,610.00 Penalty Paid Site remediated
09-0301520	Finaly Resources LLC (Operator No. 268323)	\$3,000.00 Penalty Paid Wells Plugged
10-0303244	Kimbrel Oil Corporation (Operator No. 462131)	Operator must bring into compliance and pay penalty of \$5,503.00, less \$820.00 previously paid.
LP-Gas 02860	Safeway Transportation LLC (License No. 16461)	\$250.00 Penalty Paid In compliance
LP-Gas 02861	Mr. G Propane Management Inc. (License No. 10453)	\$1,750.00 Penalty Paid In compliance
GUD 10317	Palms Apartments/Odessa (Company ID No. 6927)	\$15,565.00 Penalty Paid Violations corrected
GUD 10627	Blalock Woods Apartments	\$2,200.00 Penalty Paid

O&S	(Company ID No. 7931)	Violations corrected
GUD 10628 O&S	United Apartment Group (Company ID No. 7475)	\$1,000.00 Penalty Paid Violations corrected
024856	Fugal Pipeline Construction	\$500.00 Penalty Paid
026588	Infinity Tech Services, Inc.	\$2,750.00 Penalty Paid
027047	Statewide Services	\$1,250.00 Penalty Paid
027980	PM Construction	\$2,750.00 Penalty Paid
028365	SER Construction Partners, Inc.	\$2,750.00 Penalty Paid
028871	Keystone Concrete	\$3,250.00 Penalty Paid
029700	John Moore Plumbing	\$3,250.00 Penalty Paid
031728	Tim Long Plumbing	\$3,250.00 Penalty Paid
032250	Rios Fence Company	\$3,250.00 Penalty Paid
033590	REIM Construction	\$2,500.00 Penalty Paid
033852	Rosenberg Plumbing	\$2,750.00 Penalty Paid
034213	PM Construction	\$2,500.00 Penalty Paid
034217	NCT, Inc.	\$3,250.00 Penalty Paid
041730	Dish 1 Communications	\$1,250.00 Penalty Paid
043582	R & J Drilling	\$2,750.00 Penalty Paid
043863	Safe Flow Utilities	\$1,500.00 Penalty Paid
045172	DL Elliot Enterprise	\$1,500.00 Penalty Paid
047106	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

047442	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
047450	T&D Solutions	\$1,500.00 Penalty Paid
048342	PM Construction	\$2,500.00 Penalty Paid
048959	BNC Industries, LLC	\$1,250.00 Penalty Paid
049949	C & C Oilfield Services	\$2,750.00 Penalty Paid
050785	Mastec	\$1,000.00 Penalty Paid
050973	City of El Paso Streets and Maint.	\$2,250.00 Penalty Paid
051266	Beto's Landscaping	\$1,250.00 Penalty Paid
051431	Ashoka Lion Construction	\$1,250.00 Penalty Paid
051980	Angel AC Heat & Refrigeration	\$1,250.00 Penalty Paid
052006	Sarabanda Excavation & Landscape, Inc.	\$3,250.00 Penalty Paid
052101	H Rubio Cable	\$750.00 Penalty Paid
052194	Moore Home Solutions	\$3,250.00 Penalty Paid
052202	Ransco North TX	\$3,250.00 Penalty Paid
052254	Garden Design, Inc.	\$1,000.00 Penalty Paid
052267	Excel 4 Construction	\$1,250.00 Penalty Paid
052437	Rosenberg Plumbing	\$6,500.00 Penalty Paid
052572	PM Construction	\$500.00 Penalty Paid
052574	MP Technologies	\$1,250.00 Penalty Paid
052578	W&W Energy Services	\$2,000.00 Penalty Paid
052597	Amex Communications, LLC	\$500.00 Penalty Paid
052623	Mustang Plumbing	\$1,250.00 Penalty Paid
052648	FD Concrete, LLC	\$3,250.00 Penalty Paid
052772	PM Construction	\$1,000.00 Penalty Paid
052782	American Communications Construction	\$1,250.00 Penalty Paid
052793	City of Greenville	\$1,250.00 Penalty Paid
052811	Custom Construction & Design, Inc.	\$3,250.00 Penalty Paid
052826	Lone Star Utilities	\$2,000.00 Penalty Paid
052831	PM Construction	\$1,000.00 Penalty Paid
052868	RPMX Construction, LLC	\$3,250.00 Penalty Paid
052882	City of Ferris	\$2,250.00 Penalty Paid
052902	Austin Formula Utilities	\$2,500.00 Penalty Paid
052909	PCE Constructors, Inc.	\$2,000.00 Penalty Paid
052919	Gene Daugherty Plumbing	\$3,250.00 Penalty Paid
052926	Aztec House Leveling	\$3,250.00 Penalty Paid
052942	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

052950	Sanchez Lot Clearing	\$1,250.00 Penalty Paid
053002	Project Telcon, LLC	\$1,250.00 Penalty Paid
053016	Jim Hogg County Water District	\$1,250.00 Penalty Paid
053025	Hy-Tech Plumbing	\$1,250.00 Penalty Paid
053027	Prestige Electrical Contractor	\$1,250.00 Penalty Paid
053029	OG Construction	\$3,250.00 Penalty Paid
053032	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053074	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053086	Texas Pride Utilities	\$500.00 Penalty Paid
053105	Andrade Concrete & Construction, Inc.	\$1,500.00 Penalty Paid
053106	Centerpoint Energy (Electric)	\$2,250.00 Penalty Paid
053128	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053133	Andrade Concrete & Construction, Inc.	\$2,250.00 Penalty Paid
053134	PM Construction	\$2,000.00 Penalty Paid
053136	Powerhouse Electric	\$4,875.00 Penalty Paid
053143	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053148	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053150	PM Construction	\$2,000.00 Penalty Paid
053165	Pristine Landscape Lawn & Pool	\$1,500.00 Penalty Paid
053168	Belknap Plumbing Systems	\$6,500.00 Penalty Paid
053170	Fomby Dirt Construction Corp.	\$500.00 Penalty Paid
053196	McGuire Plumbing	\$1,000.00 Penalty Paid
053203	R. Miranda Trucking and Construction	\$3,375.00 Penalty Paid
053214	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053215	Kaufman County Pct. 1	\$1,250.00 Penalty Paid
053217	CTC Concrete, Inc.	\$3,250.00 Penalty Paid
053237	Landmark Electric	\$1,250.00 Penalty Paid
053264	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053267	City of Ferris	\$2,250.00 Penalty Paid
053268	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053269	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053273	City of Dallas	\$2,750.00 Penalty Paid
053279	ZTex Construction, Inc.	\$1,875.00 Penalty Paid
053281	Romans Fence Co, Inc.	\$2,000.00 Penalty Paid
053283	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053284	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

053285	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053292	Texas State Natural Gas, Inc.	\$1,250.00 Penalty Paid
053294	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053295	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053296	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053297	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053298	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
053302	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053304	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053306	Circle H Contractors	\$500.00 Penalty Paid
053307	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053309	Telcom Construction	\$500.00 Penalty Paid
053311	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053312	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053316	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053323	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053327	Driver Pipeline	\$500.00 Penalty Paid
053328	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053330	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053333	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053334	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053338	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053340	City of Lubbock	\$1,250.00 Penalty Paid
053341	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053342	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053346	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053349	City of Abilene / Water Distribution	\$500.00 Penalty Paid
053351	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053352	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053353	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053355	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053356	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053358	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053360	Targa PL Mid-Cont Westtex, LLC	\$1,250.00 Penalty Paid
053361	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053363	City of Port Arthur/ Water & Wastewater	\$1,500.00 Penalty Paid

053364	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053365	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053367	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053369	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053373	Patriot Utility Services	\$500.00 Penalty Paid
053375	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053376	The 5125	\$500.00 Penalty Paid
053377	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053382	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053383	San Antonio Water System	\$1,000.00 Penalty Paid
053385	City of Grapevine	\$500.00 Penalty Paid
053386	HMW Special Utility District	\$500.00 Penalty Paid
053387	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053390	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053391	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053393	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053394	Trico Enterprises, Inc.	\$1,250.00 Penalty Paid
053395	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053397	Grimes Irrigation & Construction	\$1,000.00 Penalty Paid
053398	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053399	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053400	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
053402	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053405	Casa Mechanical	\$500.00 Penalty Paid
053407	Thedford Construction	\$1,250.00 Penalty Paid
053412	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053414	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053416	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053417	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053418	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053420	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053422	The Fain Group, Inc.	\$500.00 Penalty Paid
053423	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
053424	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
053426	Chain Electric	\$2,250.00 Penalty Paid

053428	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053431	Macias Masonry	\$1,250.00 Penalty Paid
053432	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053433	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053434	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053435	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053436	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053438	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053439	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053440	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053444	RTM Construction	\$2,250.00 Penalty Paid
053445	Dailey Electric, Inc.	\$1,500.00 Penalty Paid
053449	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053451	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053452	SiEnergy, LP	\$1,250.00 Penalty Paid
053453	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053454	Aspen Utility	\$500.00 Penalty Paid
053455	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053456	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053457	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053458	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053459	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053460	Keyscape	\$1,000.00 Penalty Paid
053462	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
053464	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053465	Future Telecom	\$500.00 Penalty Paid
053469	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053471	Davi Communication	\$500.00 Penalty Paid
053473	Atlas Construction, Corp.	\$500.00 Penalty Paid
053475	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053476	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053478	Navetas Midstream Midland Basin, LLC	\$1,250.00 Penalty Paid
053479	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053481	MJ Pipeline Service	\$1,250.00 Penalty Paid
053482	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053483	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

053484	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053485	DT Construction, LP	\$2,500.00 Penalty Paid
053487	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053488	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053490	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053492	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053496	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053497	Driver Pipeline	\$1,250.00 Penalty Paid
053498	Driver Pipeline	\$1,250.00 Penalty Paid
053499	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053500	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053501	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053503	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053504	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053507	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053508	T-Serv, LLC	\$1,250.00 Penalty Paid
053509	Welco Electric	\$1,500.00 Penalty Paid
053510	Mustang Plumbing	\$1,000.00 Penalty Paid
053515	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053516	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053519	Huff & Mitchell, Inc.	\$500.00 Penalty Paid
053520	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053521	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053522	Mac General Contractor Service	\$500.00 Penalty Paid
053523	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
053525	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053526	Navitas Midstream Midland Basin, LLC	\$1,250.00 Penalty Paid
053528	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
053534	DCP Operating Company, LP	\$1,250.00 Penalty Paid
053535	E & M Plumbing	\$1,500.00 Penalty Paid
053536	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053537	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053538	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053540	Hernandez Utilities, LLC	\$500.00 Penalty Paid
053541	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053544	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

053545	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053546	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053550	E.B. Excavating	\$500.00 Penalty Paid
053551	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053553	City of Corpus Christi	\$500.00 Penalty Paid
053555	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053556	Texas Gas Service Company	\$1,250.00 Penalty Paid
053558	ZTex Construction, Inc.	\$500.00 Penalty Paid
053559	Kirkwood & Hunter Electric Company	\$500.00 Penalty Paid
053563	City of Dallas	\$2,750.00 Penalty Paid
053564	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053566	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053567	Targa PL Mid-Cont Westtex, LLC	\$1,250.00 Penalty Paid
053568	Casa Mechanical	\$1,250.00 Penalty Paid
053570	B-Corp Utilities, Inc.	\$1,250.00 Penalty Paid
053571	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053572	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053573	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053574	Texas Gas Service Company	\$1,250.00 Penalty Paid
053577	Cordova Construction Co.	\$500.00 Penalty Paid
053578	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053580	R.L. Jones, LP	\$1,500.00 Penalty Paid
053581	City of Mesquite	\$1,000.00 Penalty Paid
053582	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053583	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053586	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
053587	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053588	CoServ Gas, Ltd.	\$1,250.00 Penalty Paid
053589	Will Bros T & D Services	\$500.00 Penalty Paid
053595	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053596	Horton Excavating	\$500.00 Penalty Paid
053597	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053602	Grey Forest Utilities	\$1,250.00 Penalty Paid
053603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053604	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
053606	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

053607	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053609	H & B Construction, Ltd.	\$1,250.00 Penalty Paid
053610	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053611	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053613	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053614	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053615	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053616	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053618	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053621	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053623	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053627	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053631	LC Electrical	\$500.00 Penalty Paid
053632	Tiseo Paving	\$2,000.00 Penalty Paid
053633	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053637	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053640	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053644	Will Bros T & D Services	\$500.00 Penalty Paid
053648	Can Fer	\$500.00 Penalty Paid
053650	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053659	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053665	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053667	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053668	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053671	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053675	Texas Gas Service Company	\$1,250.00 Penalty Paid
053679	City of Big Spring	\$1,000.00 Penalty Paid
053680	Atmos Energy, West Texas Division	\$500.00 Penalty Paid
053681	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053682	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053684	Matula & Matula Construction, Inc.	\$1,250.00 Penalty Paid
053686	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053687	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053689	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053690	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053691	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid

053693	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053695	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053699	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
053700	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053702	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053703	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053706	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053708	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053710	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053711	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053712	Texas Gas Service Company	\$1,250.00 Penalty Paid
053714	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053715	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053717	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
053718	Pantheon Construction	\$1,250.00 Penalty Paid
053719	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
053723	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053728	Aries Fence Co.	\$1,750.00 Penalty Paid
053729	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053731	Lamar Plumbing, Inc.	\$1,250.00 Penalty Paid
053737	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053740	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053749	Superior Pipeline Services	\$1,250.00 Penalty Paid
053755	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
053756	Pittard Construction	\$1,000.00 Penalty Paid
053766	Kingsley Constructors, Inc.	\$2,000.00 Penalty Paid
053785	Dakota Utility Contractors	\$1,000.00 Penalty Paid
053787	Flint & Associates, LLC	\$1,250.00 Penalty Paid
053805	JC Communications	\$500.00 Penalty Paid
053830	Lowden Excavating, Inc.	\$1,000.00 Penalty Paid
053844	Mustang Plumbing	\$1,250.00 Penalty Paid
053848	City of Galveston - Public Works Dept.	\$1,000.00 Penalty Paid
053853	Priority Electric	\$500.00 Penalty Paid
053854	Martinez Paving Co., Inc.	\$2,750.00 Penalty Paid
053862	Amarillo Utility Contractors	\$500.00 Penalty Paid

053864	EP Sealrite Pipeline	\$500.00 Penalty Paid
053868	Lanehart Electric	\$2,250.00 Penalty Paid
053874	North Plains Electric Cooperative	\$1,250.00 Penalty Paid
053886	Navitas Midstream Midland Basin, LLC	\$1,250.00 Penalty Paid
053935	Hughs Backhoe	\$1,250.00 Penalty Paid
053988	McKinney Construction, Inc.	\$500.00 Penalty Paid
053990	B & R Trucking	\$1,250.00 Penalty Paid
053998	Vaca Underground Utilities	\$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 JANUARY 23, 2018

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

Wayne Christian

COMMISSIONER WAYNE CHRISTIAN

ATTEST:
Kathy Way

SECRETARY

