

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

**MASTER AGREED ORDER  
MARCH 26, 2019**

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>
03-0317684	Veracity Energy LLC (Operator No. 884559)	\$1,000.00 Penalty paid Form approved
04-0280191	McGuffin, Joe Jr. (Operator No. 549892)	\$2,124.00 Penalty paid Well plugged
04-0314776	Pearl, Bill H. Productions, Inc. (Operator No. 647284)	\$1,500.00 Penalty paid Penalty only
04-0315572	Trinity River Energy Oper, LLC (Operator No. 870311)	\$3,500.00 Penalty paid Form approved
06-0314665	Southland Disposal, L. P. (Operator No. 805561)	\$500.00 Penalty paid Site and Tank remediated
7C-0299156	McGuffin, Joe Jr. (Operator No. 549892)	\$1,700.00 Penalty paid Well plugged
08-0305979	J & J York (Operator No. 427645)	\$4,031.00 Penalty paid Site and pit remediated
08-0317096	PRI Operating, LLC (Operator No. 676550)	\$7,500.00 Penalty paid Site remediated

8A-0316872	Big D Energy Company (Operator No. 069344)	\$2,500.00 Penalty paid Well remediated
09-0312519	RBE Wichita, LLC (Operator No. 685834)	Operator must bring into compliance and pay administrative penalty of \$24,210.00, less \$10,125.00 previously paid
09-0312568	RBE Jack Archer, LLC (Operator No. 685832)	Operator must bring into compliance and pay administrative penalty of \$10,544.00, less \$450.00 previously paid
09-0312572	RBE Jack Archer, LLC (Operator No. 685832)	Operator must bring into compliance and pay administrative penalty of \$9,037.00, less \$375.00 previously paid
09-0317138	J & M Neal (Operator No. 427428)	\$2,261.00 Penalty paid Signs posted, and site remediated
09-0317212	Texas Energy Operations, LC (Operator No. 845802)	\$4,082.00 Penalty paid Sign posted, and site remediated
09-0317214	Texas Energy Operations, LC (Operator No. 845802)	\$19,905.00 Penalty paid Site and pit remediated, and Completion report filed
LP-Gas 02871	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
LP-Gas 02875	Amerigas Propane, LP (License No. 09670)	\$750.00 Penalty paid In compliance
GUD 10720	Plains Pipeline L.P. (Company ID No. 6584)	\$7,000.00 Penalty paid In compliance
GUD 10729	O.H.M. Operating (Company ID No. 6553)	\$5,000.00 Penalty paid In compliance
GUD 10759	GMC Property Management (Company ID No. 9366)	\$1,000.00 Penalty paid In compliance
GUD 10802 O&S	Double Eagle Pipeline LLC (Company ID No. 8398)	\$8,000.00 Penalty paid In compliance
018716	Ransco Irrigation	\$1,250.00 Penalty paid
025854	Safe Flow Utilities, Inc.	\$1,000.00 Penalty paid
025897	Safe Flow Utilities, Inc.	\$2,000.00 Penalty paid

044838	Safe Flow Utilities, Inc.	\$1,000.00 Penalty paid
045680	Safe Flow Utilities, Inc.	\$1,000.00 Penalty paid
045730	Safe Flow Utilities, Inc.	\$2,000.00 Penalty paid
046905	Safe Flow Utilities, Inc.	\$1,000.00 Penalty paid
052145	Redden Concrete	\$2,250.00 Penalty paid
052490	Harleys Handyman Services	\$1,250.00 Penalty paid
052723	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055388	Baker Brothers Plumbing	\$2,500.00 Penalty paid
055510	Houston Fence Company, Inc.	\$500.00 Penalty paid
056089	American Bor Trench / D& B	\$4,125.00 Penalty paid
056278	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056393	Excavation & Construction	\$1,500.00 Penalty paid
056477	Jason Underground Utilities	\$1,500.00 Penalty paid
056935	RPMX Construction	\$3,250.00 Penalty paid
056951	Houston Fence Company, Inc.	\$500.00 Penalty paid
057199	Phonoscope	\$2,250.00 Penalty paid
057488	Blackrock Construction	\$750.00 Penalty paid
057534	City of Marlin	\$1,000.00 Penalty paid
057788	SCST, Inc.	\$1,500.00 Penalty paid
057805	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
057936	H & S Constructors, Inc.	\$750.00 Penalty paid
057968	City of Laredo Utilities Department	\$1,250.00 Penalty paid
057977	Jagoe-Public Company	\$1,000.00 Penalty paid
058006	Amaya Utility, Inc.	\$500.00 Penalty paid
058035	City of Denton	\$1,875.00 Penalty paid
058074	D & B Cable	\$2,500.00 Penalty paid
058092	Grayco Communications	\$1,500.00 Penalty paid
058175	D R Horton	\$3,250.00 Penalty paid
058179	PM&M Construction, LLC	\$1,250.00 Penalty paid
058184	CME Construction	\$3,250.00 Penalty paid
058193	BF Excavation	\$1,250.00 Penalty paid
058240	BR Flowers Electric, LLC	\$1,000.00 Penalty paid
058254	Big Tex Tree Nurseries, LLC	\$2,250.00 Penalty paid
058265	Aguilar Foundation Repair	\$4,875.00 Penalty paid
058286	Interstate Pipeline Utility Construction, LLC	\$3,250.00 Penalty paid
058312	Harper Brothers Construction	\$4,875.00 Penalty paid
058317	Boulder Construction Company	\$1,875.00 Penalty paid
058324	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058335	Born To Bore Communications, LLC	\$750.00 Penalty paid

058418	Texas Pride Utilities	\$1,500.00	Penalty paid
058422	Texas Pride Utilities	\$2,250.00	Penalty paid
058425	CoServ Gas, Ltd.	\$1,250.00	Penalty paid
058455	Mission Site Services	\$2,250.00	Penalty paid
058463	IES Residential	\$1,000.00	Penalty paid
058493	Coastal Foundation Drilling Company, Inc.	\$4,875.00	Penalty paid
058504	R&A Directional Boring	\$1,875.00	Penalty paid
058518	Patriot Underground	\$1,000.00	Penalty paid
058522	Texas Pride Utilities	\$1,500.00	Penalty paid
058533	Tealstone Residential Concrete	\$1,250.00	Penalty paid
058535	Austex Fence and Deck	\$1,500.00	Penalty paid
058560	S.J. Louis Construction of Texas, Ltd.	\$1,000.00	Penalty paid
058564	CPS Energy	\$1,250.00	Penalty paid
058576	Boulder Concrete	\$1,875.00	Penalty paid
058580	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
058623	Don Smith Concrete, LLC	\$1,250.00	Penalty paid
058633	Centerpoint Energy Entex	\$1,750.00	Penalty paid
058636	D & S Contracting, Inc.	\$1,000.00	Penalty paid
058656	Jarrar & Company, Inc.	\$2,250.00	Penalty paid
058660	Will-May Mechanical, LLC	\$1,250.00	Penalty paid
058672	City of Fort Worth Water Dept	\$500.00	Penalty paid
058696	City of Baytown	\$1,500.00	Penalty paid
058702	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058729	Green Valley SUD	\$3,250.00	Penalty paid
058754	City of Port Aransas - Gas Dept.	\$1,250.00	Penalty paid
058780	Circle G Property Service	\$3,250.00	Penalty paid
058790	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
058797	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
058798	DCP Operating Company, LP	\$1,250.00	Penalty paid
058799	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
058801	DCP Operating Company, LP	\$1,250.00	Penalty paid
058802	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058806	Utilitex, LLC	\$1,250.00	Penalty paid
058807	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058811	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058814	Centerpoint Energy Entex	\$1,250.00	Penalty paid
058821	Liberty Civil Constructors	\$2,750.00	Penalty paid
058832	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
058834	Circle C Construction	\$500.00	Penalty paid

058835	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058840	Texas Gas Service Company	\$1,250.00 Penalty paid
058842	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058843	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058845	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058846	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058847	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058850	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058854	Texas Gas Service Company	\$1,250.00 Penalty paid
058855	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058856	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058858	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058859	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058861	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058863	Bass Plumbing	\$1,250.00 Penalty paid
058864	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058865	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058867	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058873	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058876	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058877	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058879	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058880	City of Waco	\$1,250.00 Penalty paid
058881	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058883	Gold Medal Pools, LLC	\$3,250.00 Penalty paid
058884	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058885	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058886	City of Abilene Water Dist. & Sewage	\$1,000.00 Penalty paid
058889	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058892	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058893	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058895	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058896	T J Griffin Custom Homes, Inc.	\$1,250.00 Penalty paid
058897	Basic Utilities Services	\$1,250.00 Penalty paid
058900	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058903	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058904	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058906	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058910	Pittard Construction Company	\$1,000.00 Penalty paid

058911	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058912	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058913	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058914	City of Haltom City	\$500.00 Penalty paid
058915	Texas Gas Service Company	\$1,250.00 Penalty paid
058917	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058920	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058921	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058922	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058926	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058929	Gas Energy, LLC	\$1,250.00 Penalty paid
058930	CPS Energy	\$1,250.00 Penalty paid
058932	Lawler Construction	\$1,000.00 Penalty paid
058933	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058934	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058938	Houston Fence Company, Inc.	\$500.00 Penalty paid
058940	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058943	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058946	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058948	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058950	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058951	Gas Energy, LLC	\$1,250.00 Penalty paid
058953	Targa Midstream Services, LLC	\$1,250.00 Penalty paid
058956	Champions Golf Club	\$1,250.00 Penalty paid
058957	Texas Gas Service Company	\$1,250.00 Penalty paid
058959	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058961	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058966	B Comm Constructors, LLC	\$1,500.00 Penalty paid
058967	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058968	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058969	MJ Pipeline	\$1,250.00 Penalty paid
058970	City of Copperas Cove	\$1,250.00 Penalty paid
058975	CPS Energy	\$1,250.00 Penalty paid
058977	City of Houston	\$500.00 Penalty paid
058979	David Lawler Construction	\$500.00 Penalty paid
058981	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058982	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
058985	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

058987	Texas Gas Service Company	\$1,250.00 Penalty paid
058988	Centerpoint Energy Entex	\$1,750.00 Penalty paid
058989	Centerpoint Energy Entex	\$1,250.00 Penalty paid
058992	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058993	CPS Energy	\$1,250.00 Penalty paid
058994	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058995	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058998	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
058999	Frontera Construction	\$1,250.00 Penalty paid
059001	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059004	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059008	Hughs Tree Service	\$1,250.00 Penalty paid
059010	City of Bellmead	\$500.00 Penalty paid
059011	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059012	Harrison Walker & Harper	\$500.00 Penalty paid
059013	City of Hillsboro	\$1,000.00 Penalty paid
059014	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059016	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059019	Third Coast Services, LLC	\$500.00 Penalty paid
059023	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059024	Lawler Construction	\$2,000.00 Penalty paid
059025	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059027	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059028	Larry Young Paving	\$1,500.00 Penalty paid
059029	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059030	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059031	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059032	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059035	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
059039	City of Navasota	\$1,250.00 Penalty paid
059042	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059043	City of Lytle	\$1,250.00 Penalty paid
059049	City of Richwood	\$500.00 Penalty paid
059051	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059056	Saunders Construction	\$1,000.00 Penalty paid
059058	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059063	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059073	Enterprise Plumbing	\$2,000.00 Penalty paid
059076	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059085	Hurst Electric	\$1,250.00 Penalty paid

059087	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059088	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059092	Potter Concrete	\$3,250.00 Penalty paid
059094	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059098	J Lee Milligan, Inc.	\$2,250.00 Penalty paid
059099	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059105	CPS Energy	\$1,250.00 Penalty paid
059107	Mustang Plumbing	\$500.00 Penalty paid
059111	SiEnergy, LP	\$1,250.00 Penalty paid
059112	Dakota Utility Contractors	\$1,250.00 Penalty paid
059116	Kocurek Land Improvement, Inc.	\$1,250.00 Penalty paid
059117	Texas Gas Service Company	\$1,250.00 Penalty paid
059119	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059120	B Comm Constructors, LLC	\$1,250.00 Penalty paid
059121	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059123	Can-Fer Utility Services	\$1,250.00 Penalty paid
059129	Standard Utility Construction, Inc.	\$500.00 Penalty paid
059131	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059143	Yantis Company	\$1,250.00 Penalty paid
059149	Texas Gas Service Company	\$1,250.00 Penalty paid
059150	CPS Energy	\$1,250.00 Penalty paid
059158	City of Brenham	\$1,250.00 Penalty paid
059161	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059167	O.G. Construction Co., LLC	\$500.00 Penalty paid
059171	CPS Energy	\$1,250.00 Penalty paid
059172	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059173	Future Telecom	\$1,250.00 Penalty paid
059179	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059192	CPS Energy	\$1,250.00 Penalty paid
059194	D & D Foundations, Inc.	\$1,750.00 Penalty paid
059195	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
059196	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059205	Scott Fennell, Inc.	\$1,250.00 Penalty paid
059206	North Houston Pole Line	\$500.00 Penalty paid
059207	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059209	Targa Midstream Services, LLC	\$1,250.00 Penalty paid
059210	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059213	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059215	Eakin Pipeline Const., Inc.	\$500.00 Penalty paid

059218	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059220	City of Galveston	\$1,250.00 Penalty paid
059221	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059225	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059227	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059230	Victory Plumbing	\$500.00 Penalty paid
059240	Texas Gas Service Company	\$1,250.00 Penalty paid
059241	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059243	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059244	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059245	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059249	Matthew Green	\$500.00 Penalty paid
059252	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059254	Housley Group	\$1,500.00 Penalty paid
059256	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059258	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059261	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059264	Amaya Utility, Inc.	\$500.00 Penalty paid
059265	Texas Gas Service Company	\$1,250.00 Penalty paid
059266	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059267	Angel Brothers Enterprises, Ltd.	\$500.00 Penalty paid
059269	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059270	City of Longview	\$2,250.00 Penalty paid
059272	E.T. Backhoe Services	\$500.00 Penalty paid
059274	City of Sachse	\$2,250.00 Penalty paid
059275	B Comm Constructors, LLC	\$1,250.00 Penalty paid
059278	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059296	Primoris T&D	\$1,250.00 Penalty paid
059304	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059311	Fas-line Services	\$3,250.00 Penalty paid
059313	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059316	Hansen Plumbing, Inc.	\$1,000.00 Penalty paid
059318	SiEnergy, LP	\$1,250.00 Penalty paid
059326	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059330	Coastal Bend Plumbing & Utilitilies, LLC	\$500.00 Penalty paid
059331	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059333	Texas Gas Service Company	\$1,250.00 Penalty paid
059338	Texas Gas Service Company	\$1,250.00 Penalty paid
059341	Centerpoint Energy Entex	\$1,250.00 Penalty paid

059350	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059353	Frontline Power Construction	\$1,250.00 Penalty paid
059355	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059356	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059358	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059359	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059370	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059374	Nelson Pools	\$1,500.00 Penalty paid
059375	Nelson Pools	\$1,500.00 Penalty paid
059376	John Burns Construction Co. of TX	\$1,250.00 Penalty paid
059394	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059396	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059397	Texas Gas Service Company	\$1,250.00 Penalty paid
059405	Centerpoint Energy Entex	\$1,250.00 Penalty paid
059424	KIK Underground, LLC	\$500.00 Penalty paid
059427	Texas Gas Service Company	\$1,250.00 Penalty paid
059431	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
059461	Ace Fence	\$500.00 Penalty paid
059475	City of Port Aransas - Gas Dept.	\$1,250.00 Penalty paid
059515	Can-Fer Utility Services	\$1,750.00 Penalty paid
059522	Can-Fer Construction Co.	\$1,000.00 Penalty paid
059569	Eastcliffe Landscape Incorporated	\$500.00 Penalty paid
059615	Central Backhoe & Utilities	\$1,000.00 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 MARCH 26, 2019**

**RAILROAD COMMISSION OF TEXAS**

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

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

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

ATTEST:

*Shan Walter*  
\_\_\_\_\_  
Deputy SECRETARY

